

RUN DATE: 09-FEB-2007

PAYMENT HISTORY REPORT
FOR: 1999201542/001Report: C2_ORYG
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DEBTOR: Piltman, Robyn M.

COURT NUMBER: C-1-00-034

CURRENT LIABILITY BALANCE: \$13,078.08

PRIORITY CODE:

FIN	FIN	COL	REC	FORM/	REC	DEPOSIT	CHECK	TRANS	#	BOP	PMNT	POST
SEQ	CODE	TYPE	DATE	BY	FROM	NO.	NO.	DATE	DEPOSIT	NO.	AMT	DATE
0029	PMNT	WA	13-FEB-2006	GR/G	Wal-Mart	OHS /06/086	51569744				\$97.04	13-FEB-2006
0030	PMNT	WA	01-MAR-2006	GR/G	Wal-Mart	OHS /06/095	52325118				\$127.67	01-MAR-2006
0031	PMNT	WA	16-MAR-2006	GR/G	Wal-Mart	OHS /06/104	53081835				\$156.06	16-MAR-2006
0032	PMNT	WA	28-MAR-2006	GR/G	Wal-Mart	OHS /06/107	53880387				\$182.17	28-MAR-2006
0034	PMNT	WA	12-APR-2006	GR/G	Wal-Mart	OHS /06/117	54644773				\$147.48	12-APR-2006
0035	PMNT	WA	25-APR-2006	GR/G	Wal-Mart	OHS /06/125	55414704				\$153.39	25-APR-2006
0036	PMNT	WA	09-MAY-2006	GR/G	Wal-Mart	OHS /06/134	56202947				\$151.45	09-MAY-2006
0037	PMNT	WA	22-MAY-2006	GR/G	Wal-Mart	OHS /06/141	56980767				\$153.06	22-MAY-2006
0038	PMNT	WA	06-JUN-2006	GR/G	Wal-Mart	OHS /06/149	57760642				\$154.99	06-JUN-2006
0039	PMNT	WA	20-JUN-2006	GR/G	Wal-Mart Scores	OHS /06/157	44223485				\$164.17	20-JUN-2006
0040	PMNT	WA	05-JUL-2006	GR/G	Wal-Mart Scores	OHS /06/165	44550818				\$153.49	05-JUL-2006
0041	PMNT	WA	18-JUL-2006	GR/G	Wal-Mart Inc	OHS /06/172	44874757				\$161.89	18-JUL-2006
0042	PMNT	WA	01-AUG-2006	GR/G	Wal-Mart Inc	OHS /06/177	45191551				\$128.26	01-AUG-2006
0043	PMNT	WA	15-AUG-2006	GR/G	Wal-Mart Scores	OHS /06/186	45517792				\$155.07	15-AUG-2006
0044	PMNT	WA	29-AUG-2006	GR/G	Wal-Mart Scores	OHS /06/196	45839793				\$164.85	29-AUG-2006
0045	PMNT	WA	11-SEP-2006	GR/G	Wal-Mart Scores	OHS /06/203	46167480				\$183.75	12-SEP-2006
0046	PMNT	WA	26-SEP-2006	GR/G	Wal-Mart Scores	OHS /06/212	46493481				\$194.50	26-SEP-2006
0047	PMNT	WA	11-OCT-2006	GR/G	Wal-Mart Scores	OHS /07/006	46820791				\$177.21	11-OCT-2006
0048	PMNT	WA	23-OCT-2006	GR/G	Wal-Mart	OHS /07/014	47148126				\$141.47	23-OCT-2006
0049	PMNT	WA	06-NOV-2006	GR/G	Wal-Mart Scores	OHS /07/023	47463299				\$143.01	06-NOV-2006
0050	PMNT	WA	20-NOV-2006	GR/G	Wal-Mart	OHS /07/031	47771888				\$153.43	20-NOV-2006
0051	PMNT	WA	05-DEC-2006	GR/G	Wal-Mart Scores	OHS /07/038	48081751				\$175.99	05-DEC-2006
0053	PMNT	WA	19-DEC-2006	GR/G	Wal-Mart Scores	OHS /07/046	48392789				\$175.84	19-DEC-2006
0054	PMNT	WA	04-JAN-2007	GR/G	Wal-Mart	OHS /07/053	48705774				\$136.18	04-JAN-2007
0055	PMNT	WA	17-JAN-2007	GR/G	Wal-Mart Scores	OHS /07/060	49010812				\$204.76	17-JAN-2007
0056	PMNT	WA	30-JAN-2007	GR/G	Wal-Mart Scores	OHS /07/069	49323296				\$109.50	30-JAN-2007

Total Payments for Debtor:

\$ 4,197.45

